UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PA WILLIAMSPORT DIVISION

In re: JODI L. AUKER	§	Case No. 4:15-bk-01927
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/05/2015.
- 2) The plan was confirmed on 07/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/06/2018, 07/23/2018.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 06/27/2019.
- 6) Number of months from filing or conversion to last payment: 48.
- 7) Number of months case was pending: <u>50</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: <u>\$0.00</u>.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

\$ 17,500.00 Total paid by or on behalf of the debtor(s) Less amount refunded to debtor(s)

\$ 17,500.00 **NET RECEIPTS**

\$ 0.00

Expenses of Administration:

\$ 0.00 Attorney's Fees Paid Through the Plan \$ 0.00 **Court Costs** \$ 1,083.87 Trustee Expenses & Compensation \$ 0.00 Other

TOTAL EXPENSES OF ADMINISTRATION

\$ 1,083.87

\$ 0.00 Attorney fees paid and disclosed by debtor(s):

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
DONALD M. HAHN, ESQUIRE	Pri	0.00	NA	NA	8,036.86	0.00
COMMONWEALTH OF	Pri	2,458.76	15,668.74	12,007.73	5,396.63	0.00
COMMONWEALTH OF	Uns	0.00	15,668.74	3,661.01	0.00	0.00
PEAK MEDIA OF PENNSYLVANIA	Uns	0.00	590.00	590.00	0.00	0.00
303 BENNER PIKE HOLDINGS	Uns	0.00	121,109.61	121,109.61	0.00	0.00
KAREN ADAMS	Uns	1,200.00	1,200.00	1,200.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	16,807.48	6,636.51	6,636.51	2,982.64	0.00
THE STANDARD MATTRESS CO	Uns	1,860.18	1,860.18	1,860.18	0.00	0.00
LEO HARTMAN	Pri	300.00	300.00	0.00	0.00	0.00
COLUMBIA GAS OF PA	Uns	770.23	575.22	575.22	0.00	0.00
JULIE EVEY	Uns	856.79	856.77	856.77	0.00	0.00
NEXSTAR BROADCASTING INC	Uns	0.00	520.00	520.00	0.00	0.00
SHELLPOINT MORTGAGE	Sec	0.00	NA	NA	0.00	0.00
AHMED MOHAMET	Uns	700.00	742.00	742.00	0.00	0.00
WEST PENN POWER	Uns	907.62	559.75	559.75	0.00	0.00
SPECIALIZED LOAN SERVICING	Sec	110,800.00	131,976.92	0.00	0.00	0.00
SPECIALIZED LOAN SERVICING	Uns	0.00	131,976.92	131,976.92	0.00	0.00
YU TAI CHUNG	Pri	500.00	500.00	0.00	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	Class	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
MARGARET KALEITA	Uns	106.00	106.00	106.00	0.00	0.00
SHELLPOINT MORTGAGE	Sec	387,187.63	389,190.10	389,190.10	0.00	0.00
SCHIFFMAN, SHERIDAN & BROWN,	Lgl	0.00	NA	NA	0.00	0.00
DEPARTMENT OF LABOR &	Pri	1,222.51	NA	NA	0.00	0.00
611 MRI CT	Uns	502.00	NA	NA	0.00	0.00
ADVANCED DISPOSAL	Uns	493.29	NA	NA	0.00	0.00
ASHLEY FUNITURE	Uns	18,982.15	NA	NA	0.00	0.00
BREG INC	Uns	9.50	NA	NA	0.00	0.00
CENTRE DIAGNOSTIC IMAGING	Uns	85.00	NA	NA	0.00	0.00
EBI PATIENT PAYS	Uns	28.75	NA	NA	0.00	0.00
ERIE INSURANCE	Uns	2,287.00	NA	NA	0.00	0.00
FIRST DATA	Uns	6,952.51	NA	NA	0.00	0.00
VERIZON	Uns	695.07	NA	NA	0.00	0.00
LAW OFFICES OF MILLER, KISTLER	Uns	960.00	NA	NA	0.00	0.00
LIGHTHOUSE MEDICAL	Uns	148.14	NA	NA	0.00	0.00
METRO COMMERICAL	Uns	32,000.00	NA	NA	0.00	0.00
MILLENNUUM HEALTH	Uns	1,055.00	NA	NA	0.00	0.00
MT NITTANY MED CENTER	Uns	4,090.89	NA	NA	0.00	0.00
NE KIDS	Uns	1,519.76	NA	NA	0.00	0.00
PR FINANCING	Uns	74,047.30	NA	NA	0.00	0.00
UNIVERSITY ORTHOPEDIC	Uns	2,034.54	NA	NA	0.00	0.00
WASTE MANAG	Uns	2,412.35	NA	NA	0.00	0.00
WTAJ	Uns	260.00	NA	NA	0.00	0.00
WWCP/WATM/THIS TV	Uns	270.00	NA	NA	0.00	0.00
VARIOUS INDIVIDUAL ACCOUNTS	Uns	41,592.82	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
Mortgage Arrearage	\$ 389,190.10	\$ 0.00	\$ 0.00		
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL SECURED:	\$ 389,190.10	\$ 0.00	\$ 0.00		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Priority	\$ 38,239.24	\$ 16,416.13	\$ 0.00		
TOTAL PRIORITY:	\$ 38,239.24	\$ 16,416.13	\$ 0.00		
GENERAL UNSECURED PAYMENTS:	\$ 263,757.46	\$ 0.00	\$ 0.00		

Disbursements:	

Expenses of Administration \$ 1,083.87 Disbursements to Creditors \$ 16,416.13

TOTAL DISBURSEMENTS: \$ 17,500.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/08/2019 By: /s/ CHARLES J. DEHART, III STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.